

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Tamica Q Steele

Debtor(s)

Case No. 14 B 45850

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/29/2014.
- 2) The plan was confirmed on 04/23/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 10/03/2016.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,647.65
Less amount refunded to debtor	\$244.09

**NET RECEIPTS:** **\$3,403.56**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,375.52
Court Costs	\$0.00
Trustee Expenses & Compensation	\$127.92
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,503.44**

Attorney fees paid and disclosed by debtor: \$350.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Americash	Unsecured	0.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	250.00	2,000.00	2,000.00	0.00	0.00
Ashley Stewart	Unsecured	184.56	NA	NA	0.00	0.00
AT&T U-Verse	Unsecured	373.52	NA	NA	0.00	0.00
Bank Of America	Unsecured	535.82	NA	NA	0.00	0.00
Capital One	Unsecured	809.39	NA	NA	0.00	0.00
Capital One Bank USA NA	Unsecured	1,005.00	1,005.53	1,005.53	0.00	0.00
CB/CARSONS	Unsecured	1,241.25	NA	NA	0.00	0.00
Chase - Cc	Unsecured	2,028.00	NA	NA	0.00	0.00
Cmre Financial Services Inc	Unsecured	309.00	NA	NA	0.00	0.00
Eastern Account System Inc.	Unsecured	600.00	NA	NA	0.00	0.00
First Premier	Unsecured	709.69	NA	NA	0.00	0.00
Fortiva	Unsecured	1,012.53	NA	NA	0.00	0.00
Illinois Title Loans	Unsecured	NA	214.62	214.62	0.00	0.00
Illinois Title Loans	Secured	1,100.00	1,314.62	1,100.00	869.89	30.23
Lane Bryant	Unsecured	780.47	NA	NA	0.00	0.00
Loyola University Medical Center	Unsecured	734.40	NA	NA	0.00	0.00
New York & Company	Unsecured	1,288.09	NA	NA	0.00	0.00
Northshore University Healthsystem	Unsecured	1,000.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	6,598.00	6,598.12	6,598.12	0.00	0.00
Portfolio Recovery Associates	Unsecured	2,798.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	2,071.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	1,039.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	1,131.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	5.00	300.00	300.00	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	388.50	388.50	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	742.39	742.39	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	336.20	336.20	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	344.81	344.81	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	699.40	699.40	0.00	0.00
Prosper Marketplace Inc	Unsecured	5,708.83	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Resurgent Capital Services	Unsecured	0.00	1,569.80	1,569.80	0.00	0.00
Speedy Cash	Unsecured	0.00	1,090.20	1,090.20	0.00	0.00
Sprint	Unsecured	408.78	NA	NA	0.00	0.00
Surge	Unsecured	462.03	NA	NA	0.00	0.00
Woman's Workout World	Unsecured	5.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,100.00	\$869.89	\$30.23
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$1,100.00</b>	<b>\$869.89</b>	<b>\$30.23</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$15,289.57</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,503.44</u>	
Disbursements to Creditors	<u>\$900.12</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$3,403.56</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/27/2017

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.